

JERK SCENE JAMAICAN JERK & GRILL LTD

**Company Registration Number:
07869886 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

JERK SCENE JAMAICAN JERK & GRILL LTD

Company Information for the Period Ended 31st December 2015

Director:	Fitzroy Daley
Registered office:	4a Sandhurst Market, Sandhurst Road, Catford Sandhurst Market Sandhurst Road London SE6 1DL
Company Registration Number:	07869886 (England and Wales)

JERK SCENE JAMAICAN JERK & GRILL LTD

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	14,782	16,720
Total fixed assets:		14,782	16,720
Current assets			
Stocks:		3,873	2,147
Debtors:		109	457
Cash at bank and in hand:		-	366
Total current assets:		3,982	2,970
Creditors			
Creditors: amounts falling due within one year		59,368	75,403
Net current assets (liabilities):		(55,386)	(72,433)
Total assets less current liabilities:		(40,604)	(55,713)
Total net assets (liabilities):		(40,604)	(55,713)

The notes form part of these financial statements

JERK SCENE JAMAICAN JERK & GRILL LTD

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	50	50
Profit and Loss account:		(40,654)	(55,763)
Total shareholders funds:		<u>(40,604)</u>	<u>(55,713)</u>

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Fitzroy Daley
Status: Director

The notes form part of these financial statements

JERK SCENE JAMAICAN JERK & GRILL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

JERK SCENE JAMAICAN JERK & GRILL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Tangible assets

	Total
Cost	£
At 01st January 2015:	27,100
Additions:	4,353
At 31st December 2015:	31,453
Depreciation	
At 01st January 2015:	10,380
Charge for year:	6,291
At 31st December 2015:	16,671
Net book value	
At 31st December 2015:	14,782
At 31st December 2014:	16,720

JERK SCENE JAMAICAN JERK & GRILL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>

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